

TAXINVOICE

Invoice No: 436
Invoice Date: 2023-08-05
Due Date: 2023-09-04

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Umiya Hardware
Email:
Phone:
GSTIN: 24AAAFU1234A1Z4
PAN: AAAFU1234A
Address: Memnagar, Ahmedabad,
Gujarat 380052
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	150	13500.00	18	15930.00
Copper Wires (Mtr)	7408	50	150	7500.00	18	8850.00
				Total Taxable Value	21000.00	
				Subtotal	24780.00	
				Discount	1100	
				Total	23680.00	
				Amount Paid	0.00	
				Balance Due	Rs 23680.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

